

IN RE:
JOHN DINUZZO
KIMBERLY DINUZZO

CASE NO. 04 B 23106

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor

SSN XXX-XX-0778

SSN XXX-XX-9563

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 06/17/2004 and was confirmed 08/12/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was paid in full 04/16/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
MEADOWS CREDIT UNION	SECURED	9012.50	1460.82	9012.50
MEADOWS CREDIT UNION	UNSECURED	3966.43	.00	396.64
WASHINGTON MUTUAL	CURRENT MORTG	.00	.00	.00
WASHINGTON MUTUAL	MORTGAGE ARRE	1332.24	.00	1332.24
ST ALEXIUS MEDICAL CENTE	UNSECURED	125.00	.00	12.50
CB ACCOUNTS	UNSECURED	NOT FILED	.00	.00
CENTEGRAL HEALTH SYSTEM	UNSECURED	NOT FILED	.00	.00
CHARTER ONE BANK	UNSECURED	NOT FILED	.00	.00
SALVATORE SPINELLI ESQ	NOTICE ONLY	NOT FILED	.00	.00
CHARTER ONE BANK	UNSECURED	NOT FILED	.00	.00
SALVATORE SPINELLI ESQ	NOTICE ONLY	NOT FILED	.00	.00
PEDIATRIC CARE ASSOC	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
CARD PROTECTION ASSOC	NOTICE ONLY	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	2791.65	.00	279.17
DISH NETWORK	UNSECURED	NOT FILED	.00	.00
DUPAGE MEDICAL GROUP	UNSECURED	NOT FILED	.00	.00
HARRIS & HARRIS	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	486.55	.00	48.66
ECAST SETTLEMENT CORP	UNSECURED	844.51	.00	84.45
NICOR GAS	UNSECURED	1655.50	.00	165.55
PROVENA ST MARYS HOSPITA	UNSECURED	NOT FILED	.00	.00
RADIOLOGICAL CON OF WOOD	UNSECURED	NOT FILED	.00	.00
STREAMWOOD HIGH SCHOOL	UNSECURED	NOT FILED	.00	.00
UNIVERSAL DATA SERV	UNSECURED	NOT FILED	.00	.00
VERIZON WIRELESS	UNSECURED	634.19	.00	63.42
BUREAU OF COLLECTION REC	NOTICE ONLY	NOT FILED	.00	.00
VERIZON WIRELESS	UNSECURED	434.81	.00	43.48
PROGRESSIVE MANAGEMENT S	NOTICE ONLY	NOT FILED	.00	.00
WEXLER & WEXLER	UNSECURED	NOT FILED	.00	.00
ZIMMERMAN SMITH & KOSTEL	UNSECURED	NOT FILED	.00	.00
VILLAGE OF STREAMWOOD	SECURED	35.97	11.67	35.97

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WASHINGTON MUTUAL HOME L COST OF COLLE	74.23	.00	74.23
WASHINGTON MUTUAL HOME L COST OF COLLE	120.35	.00	120.35
ROBERT J SEMRAD & ASSOC DEBTOR ATTY	2,555.20		2,555.20
TOM VAUGHN TRUSTEE			865.79
DEBTOR REFUND REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	16,562.64	
PRIORITY		.00
SECURED		10,575.29
INTEREST		1,472.49
UNSECURED		1,093.87
ADMINISTRATIVE		2,555.20
TRUSTEE COMPENSATION		865.79
DEBTOR REFUND		.00
TOTALS	16,562.64	16,562.64

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 07/29/08

TOM VAUGHN
CHAPTER 13 TRUSTEE

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